



Office of County Auditor

June 8, 2009

To: Commissioners' Court
From: Donald W. Cozad
Re: 2007 Justice Assistance Grant Budget

This is a notification to Commissioners' Court to amend the budget in the amount of \$1,014.00 for the 2007 Justice Assistance Grant. This amendment is for the interest earned on the grant funds for the period of the grant. The grant period is from October 1, 2006 through September 30, 2010. The funds are disbursed up front by the City of Plano and funds are to be kept in an interest bearing account.

DWC/jmc

JAG 2007

JAG 2007 Revenues

From:

105-0000-251.00-00

1,014.00 EQUITIES / FUND BALANCE

Project Code

To:

110-5126-640.90-13

1,014.00 CAPITAL-EQUIPMENT / COMPUTER EQUIPMENT

GT055A

Account Balance/Description Inquiry

6/08/09
11:15:08

Position to 2009 - - - - - Starting character(s)

Type options, press Enter.
1=Select 9=Graph

Opt	Account Number	Budget	Actual	Balance
-	110-5126-331.90-64	26,497.00	26,496.28	.72
-	110-5126-640.62-19			
-	110-5126-640.90-13		17,459.15	17,459.15-
-	110-8801-361.15-64			
-	110-8801-361.19-64		1,013.61	1,013.61-
-	111-0000-101.01-01			
-	111-0000-101.01-03			
-	111-0000-101.99-01			
-	111-0000-121.01-01			
-	111-0000-125.90-01			
-	111-0000-125.96-98			

Budget?

F3=Exit F7=Account description F17=Subset F18=Top F19=Bottom
F21=Totaling F22=Account balance report
This is a subsetted list.

Shuley